

Invoice

INVOICE NUMBER

908765

DATE OF ISSUE

04/10/2022

DUE DATE

18/10/2022

BILLED TO

Kavita Agarwal
Address: 234, Tagore
Road, Laxmi Nagar,
Visakhapatnam, Andhra
Pradesh 530001, India

FROM

AppTech Innovations
Pvt. Ltd.
Address: 111, AppTech
House, Andheri East,
Mumbai, Maharashtra
400059

PURCHASE ORDER

542312

Description**Unit cost****QTY****Amount**

McAfee AntiVirus Plus

2,800

4

11,200

Emsisoft Anti-Malware

1,500

4

6,000

SUBTOTAL

17,200

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,095.46

SHIPPING

0

INVOICE TOTAL**20,292.46**